

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	15.39
Aaf International	Supplies and Materials	1,527.19
Abacus Data Sys Inc	Data Processing	1,197.60
Access Floor Systems Llc	Maint. & Repairs	6,250.00
Access Floor Systems Llc	Maint. & Repairs	1,180.00
Access Floor Systems Llc	Supplies and Materials	862.96
ACCURATE ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	43,769.25
Ace Office Supplies	Supplies and Materials	219.95
Adecco Employment Services	Prof Services Third Party	11,908.13
Adecco Employment Services	Prof Services Third Party	6,587.24
Advantage First Aid Service, Inc.	Supplies and Materials	57.60
Advantage First Aid Service, Inc.	Supplies and Materials	65.10
Advantage Telecom	Supplies and Materials	1,782.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	18,545.79
Aire Serv Of Middle Tennessee	Maint. & Repairs	62,478.17
Alamo Scumf	Maint. & Repairs	317.50
Alamo Scumf	Supplies and Materials	1,154.15
Alamo Water & Sewer Commission	Utilities and Fuel	234.82
Alamo Water & Sewer Commission	Utilities and Fuel	223.07
Alarmnet	Maint. & Repairs	788.07
Allied Waste Services	Utilities and Fuel	216.00
Allied Waste Services	Utilities and Fuel	201.50
Allied Waste Services #837	Utilities and Fuel	409.92
Allied Waste Services #840	Utilities and Fuel	519.50
Allied Waste Services #840	Utilities and Fuel	726.79
Allied Waste Services #841	Utilities and Fuel	384.00
Allied Waste Services #841	Utilities and Fuel	527.50
Allied Waste Services #997	Utilities and Fuel	1,597.60
Allied Waste Services #997	Utilities and Fuel	1,333.64
Allied Waste Svcs Llc	Utilities and Fuel	133.00
Allied Waste Svcs Llc	Maint. & Repairs	275.00
Allied Waste Svcs Of Nashville Llc	Utilities and Fuel	30.04
ALPHATHREE GROUP, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	871.68
American Lighting & Supply Co Inc	Supplies and Materials	292.80
American Ordnance, Llc	Utilities and Fuel	13,636.62
American Ordnance, Llc	Utilities and Fuel	3,168.35
American Paper & Twine Co	Supplies and Materials	6,257.89
American Paper & Twine Co	Data Processing	179.31
American Paper & Twine Co	Maint. & Repairs	34.58
American Paper & Twine Co	Supplies and Materials	4,237.67
American Paper & Twine Co	Data Processing	81.67
Amerigas	Utilities and Fuel	144.00
Amerigas-Dyersburg	Utilities and Fuel	614.13
Ameripride	Maint. & Repairs	399.65

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Ameripride	Maint. & Repairs	600.65
Ameripride Linen & Apparel Services	Maint. & Repairs	15.90
Ameripride Linen & Apparel Services	Maint. & Repairs	15.90
Ameripride Uniform Services	Maint. & Repairs	95.40
ANDERSON BUEHLER ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,955.00
Anderson County Government	Grants and Subsidies	139,964.04
Andy Best	Travel	140.00
Appalachian Power	Utilities and Fuel	2,874.55
Appalachian Power	Utilities and Fuel	2,248.75
ARNCO CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	94,639.67
Arrow Tech Inc	Supplies and Materials	11,440.00
Arthur L Bergeron	Prof Services Third Party	4,500.00
ASCO & Waste Services of MS	Utilities and Fuel	230.00
Asco & Waste Services Of Ms	Utilities and Fuel	605.00
Ashland City Water & Sewer Dept	Utilities and Fuel	40.35
Ashland City Water & Sewer Dept	Utilities and Fuel	52.31
At & T	Communications	1,809.74
At & T	Communications	1,441.51
At & T Government Markets	Communications	3,127.00
At & T Government Markets	Communications	3,233.00
At & T Pro-Club	Communications	29,792.32
At & T Pro-Club	Communications	43,922.26
AT&T Long Distance Service	Communications	865.41
AT&T Long Distance Service	Communications	805.07
AT&T Mobility	Communications	6,446.36
AT&T Mobility	Communications	3,253.57
Athens Scumf	Maint. & Repairs	8,725.00
Athens Scumf	Supplies and Materials	1,673.78
Athens Scumf	Maint. & Repairs	10,842.15
Athens Scumf	Supplies and Materials	1,817.35
Atlanta Dell Marketing LP	Data Processing	1,599.20
Atmos Energy	Utilities and Fuel	51.67
Atmos Energy	Utilities and Fuel	42.53
Atmos Energy Marketing, Llc	Utilities and Fuel	6,135.32
Atmos Energy Marketing, Llc	Utilities and Fuel	9,513.98
Austin Peay State Univ	Grants and Subsidies	6,337.50
Awesome Awnings	Maint. & Repairs	3,460.00
Barker Brothers Waste Incorporated	Utilities and Fuel	352.58
Barker Brothers Waste, Inc	Utilities and Fuel	3,104.30
Barker Brothers Waste, Inc	Utilities and Fuel	1,167.77
Ben Lomand Rural Telephone	Communications	245.41
Ben Lomand Rural Telephone	Communications	245.41
Benton County Electric System	Utilities and Fuel	1,304.32
Benton County Electric System	Utilities and Fuel	1,012.79

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Bledsoe Telephone Cooperative Inc	Communications	104.19
Bledsoe Telephone Cooperative Inc	Communications	98.34
Blevins Paint Center Inc	Supplies and Materials	170.00
Board Of Public Utilities	Utilities and Fuel	2,326.65
Board Of Public Utilities	Utilities and Fuel	752.87
Bobby D Schmittou	Travel	1,056.00
Bolivar Energy Authority	Utilities and Fuel	1,044.69
Bolivar Scumf	Maint. & Repairs	150.00
Bolivar Scumf	Supplies and Materials	495.57
Bolivar Scumf	Motor Vehicle Operation	28.99
Bolivar Scumf	Supplies and Materials	563.14
Bradley County Trustee	Grants and Subsidies	31,741.03
Bradley W Ellis	Travel	161.00
Brighter Days And Nites, Llc	Supplies and Materials	995.16
Bristol Scumf	Maint. & Repairs	2,150.00
Bristol Scumf	Supplies and Materials	151.93
Bristol Scumf	Maint. & Repairs	300.00
Bristol Scumf	Supplies and Materials	596.22
Bristol Tenn Electric System	Utilities and Fuel	723.54
Bristol Tenn Electric System	Utilities and Fuel	731.67
Brownsville Utilities Dept	Utilities and Fuel	763.02
Brownsville Utilities Dept	Utilities and Fuel	868.03
BURRESS ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,627.77
Camcor Inc	Supplies and Materials	262.50
Camden Scumf	Maint. & Repairs	865.00
Camden Scumf	Supplies and Materials	774.12
Camden Scumf	Motor Vehicle Operation	5.10
Camden Scumf	Supplies and Materials	54.52
Camden Water & Sewer	Utilities and Fuel	113.76
CARDINAL CONSTRUCTION SERVICES	BUILDINGS	109,485.79
Carolina Imaging Products	Data Processing	16,241.62
Carolina Imaging Products	Data Processing	293.94
Carroll County Electric Department	Utilities and Fuel	640.64
Carroll County Executive	Grants and Subsidies	9,657.50
Carter And Co	Maint. & Repairs	6,718.50
Carter And Co	Maint. & Repairs	2,215.15
Caryville Jacksboro Util Comm	Utilities and Fuel	140.66
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Caryville Jacksboro Util Comm	Utilities and Fuel	126.42
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Casters Plus Llc	Supplies and Materials	57.50
Catoosa Utility District	Utilities and Fuel	129.67
Catoosa Utility District	Utilities and Fuel	41.42
Cdw Government Inc	Supplies and Materials	681.82

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Cdw Government Inc	Data Processing	2,385.81
Cdw Government Inc	Data Processing	434.04
Cedar Grove Utility District	Utilities and Fuel	227.35
Cedar Grove Utility District	Utilities and Fuel	171.15
Centerville Scumf	Supplies and Materials	39.16
Century Tel	Communications	266.32
CenturyLink	Communications	229.44
Centurylink	Communications	2,040.73
Chad Bruckman	Travel	140.00
Chattanooga Scumf	Maint. & Repairs	4,732.85
Chattanooga Scumf	Supplies and Materials	3,224.37
Chattanooga Scumf	Motor Vehicle Operation	37.58
Chickasaw Electric Cooperative	Grants and Subsidies	44,465.16
Cintas Document Management	Supplies and Materials	6.99
Cintas Document Management	Prof Services Third Party	6.99
Citizens Gas Utility District	Utilities and Fuel	40.96
Citizens Gas Utility District	Utilities and Fuel	76.56
City Of Alcoa	Utilities and Fuel	568.21
City Of Alcoa	Utilities and Fuel	90.44
City Of Alcoa Utilities	Utilities and Fuel	674.10
City Of Alcoa Utilities	Utilities and Fuel	1,043.48
City Of Bartlett	Grants and Subsidies	78,852.40
City Of Bristol Tn. Finance Department	Utilities and Fuel	36.85
City Of Brownsville	Grants and Subsidies	7,172.09
City Of Centerville Gas & Water Dept.	Utilities and Fuel	207.83
City Of Centerville Gas & Water Dept.	Utilities and Fuel	208.77
City Of Chattanooga Treasurer	Utilities and Fuel	19,584.00
City Of Chattanooga Treasurer	Grants and Subsidies	373,968.71
City Of Covington	Grants and Subsidies	7,498.65
City Of Dayton	Utilities and Fuel	353.20
City Of Dayton	Maint. & Repairs	2.00
City Of Dresden	Utilities and Fuel	144.36
City Of Dresden	Utilities and Fuel	169.98
City Of Germantown	Grants and Subsidies	24,658.40
City Of Hohenwald	Utilities and Fuel	277.77
City Of Hohenwald	Utilities and Fuel	140.31
City Of Jackson	Utilities and Fuel	239.38
City Of Knoxville	Grants and Subsidies	105,788.75
City Of Lafayette	Utilities and Fuel	92.58
City Of Lafayette	Utilities and Fuel	223.70
City Of Lawrenceburg	Grants and Subsidies	9,750.00
City Of Lebanon	Utilities and Fuel	162.56
City Of Lebanon Utilities	Utilities and Fuel	401.90
City Of Lebanon Utilities	Utilities and Fuel	196.04

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
City Of Linden	Utilities and Fuel	5.15
City Of Linden	Utilities and Fuel	138.27
City Of Lobelville	Utilities and Fuel	10.45
City Of Lobelville	Utilities and Fuel	9.50
City Of Martin	Grants and Subsidies	8,035.45
City Of Maryville Utilities	Utilities and Fuel	891.32
City Of Millington	Grants and Subsidies	26,788.54
City Of Oak Ridge	Grants and Subsidies	15,000.00
City Of Pigeon Forge Water Department	Utilities and Fuel	72.22
City Of Samburg	Grants and Subsidies	9,342.50
City Of South Fulton	Grants and Subsidies	17,304.11
City Of Tennessee Ridge	Utilities and Fuel	73.46
City Of Tennessee Ridge	Utilities and Fuel	35.50
City Of Tiptonville	Utilities and Fuel	100.00
City Of Tiptonville	Utilities and Fuel	100.00
City Of Tullahoma	Utilities and Fuel	46.40
City Of Union City	Utilities and Fuel	552.82
City Of Waverly Utilities	Utilities and Fuel	300.76
City Of Waverly Utilities	Utilities and Fuel	260.33
City Of Waynesboro Utilities	Utilities and Fuel	76.93
City Of Waynesboro Utilities	Utilities and Fuel	63.77
Claiborne Co Utility	Utilities and Fuel	275.92
Claiborne Co Utility	Utilities and Fuel	619.80
Claiborne County Government	Grants and Subsidies	1,038.26
Clayton Pillow	Travel	905.00
Cleveland Utilities	Utilities and Fuel	33.69
Cleveland Utilities	Utilities and Fuel	33.69
Cleveland-Bradley County	Grants and Subsidies	6,892.50
Clinton Scumf	Supplies and Materials	241.79
Cloud 9 Enterprises Concrete Div	Maint. & Repairs	1,046.00
Cloud 9 Enterprises Concrete Div	Maint. & Repairs	1,604.18
Columbia Power & Water System	Utilities and Fuel	2,865.77
Columbia Power & Water System	Utilities and Fuel	1,817.45
Columbia Scumf	Maint. & Repairs	1,424.72
Columbia Scumf	Supplies and Materials	1,487.70
Columbia Scumf	Maint. & Repairs	1,241.00
Columbia Scumf	Supplies and Materials	591.08
Comcast Cable	Communications	83.11
Comcast Cable	Communications	180.81
Command Uniforms 260-260	Supplies and Materials	11,342.94
Communications Applied Technology	Supplies and Materials	815.00
Communications Evolutions LLC	Maint. & Repairs	6,916.35
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	29,460.56
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,001.84

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Cookeville Scumf	Maint. & Repairs	1,761.00
Cookeville Scumf	Supplies and Materials	394.41
Cooper Janitorial Svcs	Maint. & Repairs	741.00
Cooper Janitorial Svcs	Maint. & Repairs	247.00
Corporate Express Imaging & Computer	Data Processing	566.77
County Of McMinn	Grants and Subsidies	6,892.50
County Of McMinn	Grants and Subsidies	18,318.52
Covington Electric System	Utilities and Fuel	398.66
Coyne Textile Services	Maint. & Repairs	63.00
Coyne Textile Services	Maint. & Repairs	21.00
CREATIVE STRUCTURES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	194,317.00
Crockett Public Utility District	Utilities and Fuel	91.55
Crockett Public Utility District	Utilities and Fuel	198.90
Crossville Scumf	Maint. & Repairs	609.67
Crossville Scumf	Supplies and Materials	241.92
Crossville Scumf	Motor Vehicle Operation	11.00
Crossville Scumf	Maint. & Repairs	95.00
Crossville Scumf	Supplies and Materials	150.00
C-Tech Inc	Supplies and Materials	401.64
Cumberland Electric Membership Corp	Grants and Subsidies	17,748.86
Cumberland Waste Disposal	Utilities and Fuel	65.00
Cumberland Waste Disposal Inc	Utilities and Fuel	291.30
Cumberland Waste Disposal Inc	Utilities and Fuel	951.10
Cummins Crosspoint Llc	Maint. & Repairs	170.00
Custom Media Services	Supplies and Materials	4,010.00
D T McCall & Sons	Supplies and Materials	225.00
Daryl A Sorrell	Travel	471.00
Daryl A Sorrell	Travel	1,480.00
Data Equipment Inc	Data Processing	17,370.00
DataSpan Inc	Data Processing	1,289.74
DataSpan Inc	Data Processing	359.36
Dayton Scumf	Maint. & Repairs	371.94
Decatur County Trustee	Grants and Subsidies	1,715.08
Dekalb Telephone Cooperative Inc	Communications	140.32
Dekalb Telephone Cooperative Inc	Communications	140.32
Dfas-Dssn38011i	Maint. & Repairs	36,777.90
Dfas-Dssn38011i	Supplies and Materials	23,404.47
Dfas-Dssn38011i	Maint. & Repairs	5,669.19
DFAS-LI/AD	Maint. & Repairs	3,305.88
Dialogic Comm Corp	Communications	5,209.00
Dickson Electric System	Utilities and Fuel	1,390.98
Dickson Electric System	Utilities and Fuel	1,350.45
Dickson Scumf	Maint. & Repairs	700.00
Dickson Scumf	Supplies and Materials	145.28

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Dickson Scumf	Maint. & Repairs	220.65
Dickson Scumf	Supplies and Materials	487.53
Dresden Scumf	Supplies and Materials	200.00
Dunlap Natural Gas System	Utilities and Fuel	71.20
Dunlap Natural Gas System	Utilities and Fuel	188.42
Dunlap Scumf	Maint. & Repairs	49.99
Dunlap Scumf	Supplies and Materials	259.95
Dunlap Water Works	Utilities and Fuel	152.86
Dunlap Water Works	Utilities and Fuel	138.96
Dury'S	Supplies and Materials	1,544.26
Dury'S	Supplies and Materials	5,368.76
Dyersburg Gas & Water Dept	Utilities and Fuel	113.62
Dyersburg Gas & Water Dept	Utilities and Fuel	117.56
Dyersburg Scumf	Maint. & Repairs	387.36
Dyersburg Scumf	Supplies and Materials	725.21
Dyersburg Scumf	Maint. & Repairs	174.48
Dyersburg Scumf	Supplies and Materials	375.00
Dynamic Security Inc	Maint. & Repairs	158,069.73
Dynamic Security Inc	Maint. & Repairs	43,823.10
Edge Group, Inc.	Prof Services Third Party	5,610.50
Elizabeth Webster	Travel	135.00
Elizabethton Scumf	Supplies and Materials	35.50
Elizabethton Scumf	Motor Vehicle Operation	22.00
Elizabethton Scumf	Maint. & Repairs	434.92
Elizabethton Scumf	Supplies and Materials	95.43
Elizabethton Scumf	Motor Vehicle Operation	68.00
Embarq	Communications	3,814.73
EMJ CORPORATION	BUILDINGS	1,511,730.46
EMJ CORPORATION	BUILDINGS	59,683.56
Environmental Landscape Services	Maint. & Repairs	3,840.00
Erin Scumf	Maint. & Repairs	300.00
Erin Scumf	Supplies and Materials	1,153.76
Erwin Utilities	Utilities and Fuel	791.00
Erwin Utilities	Maint. & Repairs	16.83
Erwin Utilities	Utilities and Fuel	809.14
Erwin Utilities	Maint. & Repairs	16.83
ESKOLA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,472.00
Evers Construction Company Inc	Maint. & Repairs	2,985.68
Fayette County Trustee	Grants and Subsidies	38,357.86
Fayetteville Public Utilities	Utilities and Fuel	860.87
Fayetteville Public Utilities	Utilities and Fuel	586.21
Fayetteville Scumf	Maint. & Repairs	527.95
Fayetteville Scumf	Supplies and Materials	297.01
FC COX CONSTRUCTION LLC	BUILDINGS	75,617.18

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
FC COX CONSTRUCTION LLC	BUILDINGS	3,979.85
Fedex	Communications	1,347.71
Fedex	Communications	72.49
Fentress County Solid Waste Department	Utilities and Fuel	100.00
Fentress County Solid Waste Department	Utilities and Fuel	25.00
Fentress County Utility District	Utilities and Fuel	65.39
Fentress County Utility District	Utilities and Fuel	48.39
Fisher Scientific	Prof Services Third Party	574.50
Fisher Scientific	Supplies and Materials	4,025.61
Fleetcor Technologies	Motor Vehicle Operation	26.62
Forestry Suppliers Inc	Supplies and Materials	2,024.93
Frank Thurston	Travel	140.00
Frontier	Communications	118.23
Frontier	Communications	548.22
Frontier Communication of TN LLC	Communications	113.56
G & K Services	Maint. & Repairs	120.40
G & K Services	Supplies and Materials	53.50
G & K Services	Supplies and Materials	70.30
G&K Services - Kingsport	Maint. & Repairs	1,649.70
G&K Services - Kingsport	Maint. & Repairs	1,533.25
Gallatin Dept Of Electricity	Utilities and Fuel	345.70
Gallatin Gas & Water Utilities	Utilities and Fuel	28.34
Gallatin Gas & Water Utilities	Utilities and Fuel	1,003.93
Gallatin Scumf	Maint. & Repairs	911.25
Gallatin Scumf	Supplies and Materials	579.68
Gall'S	Supplies and Materials	8,678.45
Gary W. Murrell	Travel	140.00
Gas South	Utilities and Fuel	963.73
Gas South	Utilities and Fuel	1,164.00
Georgia Power Company	Utilities and Fuel	4,311.08
Georgia Power Company	Utilities and Fuel	4,370.08
Gibson County Utility District	Utilities and Fuel	43.34
Gibson County Utility District	Utilities and Fuel	161.03
Gibson Electric Membership Corporation	Utilities and Fuel	151.55
Gibson Electric Membership Corporation	Utilities and Fuel	146.44
GIPSON MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	196,077.57
Goldner Associates, Inc	Supplies and Materials	2,660.00
Grainger	Supplies and Materials	8,354.59
Grainger	Supplies and Materials	18,089.21
Graybar	Supplies and Materials	976.44
Greater Dickson Gas Authority	Utilities and Fuel	49.83
Greater Dickson Gas Authority	Utilities and Fuel	216.08
Greeneville Light & Power Syst	Utilities and Fuel	1,174.88
Greeneville Light & Power Syst	Utilities and Fuel	692.12

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Greeneville Scumf	Supplies and Materials	248.41
Greeneville Scumf	Motor Vehicle Operation	97.27
Greeneville Water Commission	Utilities and Fuel	57.65
Greeneville Water Commission	Utilities and Fuel	57.65
Greer Communications, Inc	Rentals and Insurance	400.00
Greer Communications, Inc	Rentals and Insurance	400.00
Gregory Helms	Travel	140.00
Hamblen County Trustee	Grants and Subsidies	1,437.48
Hamilton County Trustee	Grants and Subsidies	139,243.74
Hardeman County	Grants and Subsidies	1,347.72
Hardin County Trustee	Grants and Subsidies	195.10
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,175.96
Hawkins County Gas Utility	Utilities and Fuel	19.51
Hawkins County Gas Utility	Utilities and Fuel	29.79
Hawkins County Trustee	Grants and Subsidies	13,554.31
Hayes Instrument Co Inc	Supplies and Materials	4,992.00
Heather S. Sipe	Travel	140.00
Henderson County Trustee	Grants and Subsidies	34,380.39
Henry County Trustee	Grants and Subsidies	2,430.52
Hi Line Inc	Supplies and Materials	738.20
Hickman County Trustee	Grants and Subsidies	14,200.00
Highland Telephone Cooperative Inc	Communications	117.59
Highland Telephone Cooperative Inc	Communications	122.24
Holston Electric Cooperative	Utilities and Fuel	1,450.64
Honeywell International Inc	Maint. & Repairs	845.27
Hoover Inc	Supplies and Materials	14,400.40
Horace Sullivan Inc	Maint. & Repairs	575.92
Horace Sullivan Inc	Maint. & Repairs	2,798.44
Humboldt Electric Dept	Utilities and Fuel	1,446.36
Humboldt Electric Dept	Utilities and Fuel	1,131.89
Humboldt Scumf	Maint. & Repairs	907.50
Humboldt Scumf	Supplies and Materials	143.80
Humphreys County Utility District	Utilities and Fuel	167.91
Humphreys County Utility District	Utilities and Fuel	165.05
Huntsville Utility District	Utilities and Fuel	105.75
Huntsville Utility District	Utilities and Fuel	129.27
Industrial Fire & Safety Equip Co Inc	Supplies and Materials	90.00
Industrial Soap Company	Supplies and Materials	368.00
Industrial Soap Company	Supplies and Materials	505.72
Insight Public Sector Inc	Data Processing	867.35
International Office Products Inc	Supplies and Materials	22.13
International Office Products Inc	Supplies and Materials	369.99
International Systems Of America Inc	Maint. & Repairs	200.00
Interstate Battery Sys Of Music City	Supplies and Materials	1,313.60

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Interstate Lighting & Media Svcs	Motor Vehicle Operation	1,175.67
Interstate Mechanical Contractors Inc	Maint. & Repairs	1,380.00
Jacksboro Scumf	Maint. & Repairs	340.43
Jacksboro Scumf	Supplies and Materials	195.78
Jackson Scumf	Maint. & Repairs	2,566.92
Jackson Scumf	Supplies and Materials	1,133.82
Jackson Scumf	Maint. & Repairs	200.00
Jackson Scumf	Supplies and Materials	331.34
James T Dean	Prof Services Third Party	4,500.00
Jamestown Gas & Water Dept	Utilities and Fuel	21.06
Jamestown Gas & Water Dept	Utilities and Fuel	268.05
Jamestown Scumf	Maint. & Repairs	804.34
Jamestown Scumf	Supplies and Materials	120.29
Jamestown Scumf	Motor Vehicle Operation	14.20
Jamestown Scumf	Maint. & Repairs	225.00
Jason Belvins	Travel	140.00
Jefferson City Scumf	Maint. & Repairs	2,992.16
Jefferson City Scumf	Supplies and Materials	1,370.95
Jefferson City Scumf	Supplies and Materials	290.84
Jefferson City Water Department	Utilities and Fuel	38.17
Jefferson City Water Department	Utilities and Fuel	73.18
Jefferson-Cocke County Utility Dist	Utilities and Fuel	13.96
Jefferson-Cocke County Utility Dist	Utilities and Fuel	30.13
Jill Lewis	Travel	140.00
John Deere Company/Gov'T Sales	Supplies and Materials	1,599.20
Johnson City Scumf	Maint. & Repairs	966.75
Johnson City Scumf	Supplies and Materials	590.64
Johnson City Utility System	Utilities and Fuel	136.22
Johnson City Utility System	Utilities and Fuel	1,090.44
Johnson County Trustee	Grants and Subsidies	720.11
Johnstone Supply	Supplies and Materials	693.54
Kairos Piping Co/Rapid-Rooter Inc	Maint. & Repairs	5,106.01
Kairos Piping Co/Rapid-Rooter Inc	Unclassified	76.59
Keith Garrison	Travel	140.00
Knox Bradley Mechanical Cont Inc	Supplies and Materials	4,611.00
Knoxville (Concord) Scumf	Maint. & Repairs	450.00
Knoxville (Concord) Scumf	Supplies and Materials	110.02
Knoxville (Concord) Scumf	Maint. & Repairs	1,005.09
Knoxville (Concord) Scumf	Supplies and Materials	842.55
Knoxville Culligan Water	Supplies and Materials	1,116.00
Knoxville Scumf	Maint. & Repairs	3,778.82
Knoxville Scumf	Supplies and Materials	4,874.34
Knoxville Scumf	Motor Vehicle Operation	56.00
Knoxville Scumf	Maint. & Repairs	3,534.12

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Knoxville Scumf	Supplies and Materials	2,323.70
Koch Filter Corporation	Supplies and Materials	1,210.44
Kone Inc	Maint. & Repairs	762.00
Lafayette Scumf	Maint. & Repairs	1,561.69
Lafayette Scumf	Supplies and Materials	478.80
Lafayette Scumf	Maint. & Repairs	1,788.31
Lafayette Scumf	Supplies and Materials	353.99
Lafollette Utilities	Utilities and Fuel	89.86
Lafollette Utilities	Utilities and Fuel	618.58
Lake County Utility District	Utilities and Fuel	201.00
Lake County Utility District	Utilities and Fuel	234.10
Landway Svc	Maint. & Repairs	1,980.00
Laquinta Inns	Travel	138.58
Laquinta Inns	Travel	567.00
Law Enforcement Supply Co	Motor Vehicle Operation	409.60
Lawrence Cnty Solid Waste Services	Utilities and Fuel	64.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	64.00
Lawrenceburg Scumf	Maint. & Repairs	500.00
Lawrenceburg Scumf	Supplies and Materials	587.25
Lebanon Scumf	Maint. & Repairs	877.50
Lebanon Scumf	Supplies and Materials	368.81
Lebanon Scumf	Maint. & Repairs	55.00
Lebanon Scumf	Supplies and Materials	680.85
Lenoir City Scumf	Maint. & Repairs	715.95
Lenoir City Scumf	Supplies and Materials	480.59
Lenoir City Scumf	Motor Vehicle Operation	49.62
Lenoir City Scumf	Maint. & Repairs	562.50
Lenoir City Scumf	Supplies and Materials	174.71
Lewisburg Electric System	Utilities and Fuel	637.21
Lewisburg Electric System	Utilities and Fuel	490.68
Lewisburg Gas Department	Utilities and Fuel	106.62
Lewisburg Gas Department	Utilities and Fuel	161.83
Lewisburg Water And Wastewater	Utilities and Fuel	66.99
Lewisburg Water And Wastewater	Utilities and Fuel	57.59
Lexington Elec System	Utilities and Fuel	1,229.18
Lexington Elec System	Utilities and Fuel	826.23
Lexington Scumf	Maint. & Repairs	825.00
Lexington Scumf	Supplies and Materials	688.99
Lexington Utilities	Utilities and Fuel	341.53
Lexington Utilities	Maint. & Repairs	6.00
Little Blessings Lawn Care	Maint. & Repairs	8,525.00
Livingston Scumf	Maint. & Repairs	1,700.35
Livingston Scumf	Supplies and Materials	412.45
Livingston Scumf	Maint. & Repairs	240.00

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
LOGIC LAND COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,017.10
Lowes	Supplies and Materials	451.60
Ludlum Measurements Inc	Supplies and Materials	13,375.00
Marshall County Trustee	Grants and Subsidies	22,788.35
Maryville Scumf	Maint. & Repairs	1,197.05
Maryville Scumf	Supplies and Materials	275.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	385.34
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	357.85
Mckenzie Water Comm	Utilities and Fuel	356.45
Mckenzie Water Comm	Maint. & Repairs	3.00
Mckenzie Water Comm	Utilities and Fuel	331.44
Mckenzie Water Comm	Maint. & Repairs	3.00
Mcminnville Electric System	Utilities and Fuel	692.09
Mcminnville Electric System	Utilities and Fuel	537.83
Mcnaury County Trustee	Grants and Subsidies	6,028.27
Memphis Light Gas & Water Div	Utilities and Fuel	243.91
Memphis Light Gas & Water Div	Maint. & Repairs	1.50
Memphis Scumf	Maint. & Repairs	2,132.24
Memphis Scumf	Supplies and Materials	2,540.55
Memphis Scumf	Maint. & Repairs	165.00
Memphis Scumf	Supplies and Materials	646.71
Metro Flag	Supplies and Materials	290.85
Metro Nashville & Davidson County	Grants and Subsidies	94,437.00
Metropolitan Knoxville Airport Authority	Utilities and Fuel	245.89
Metropolitan Knoxville Airport Authority	Rentals and Insurance	8,000.00
Metropolitan Knoxville Airport Authority	Utilities and Fuel	280.56
Metropolitan Knoxville Airport Authority	Rentals and Insurance	8,000.00
Metropolitan Nashville Airport Authority	Rentals and Insurance	20,814.75
Michael Hatcher & Associates Inc	Maint. & Repairs	6,045.00
Michael Hatcher & Associates Inc	Maint. & Repairs	6,125.00
Middle Tenn Exterminating Co	Maint. & Repairs	445.00
Middle Tenn Exterminating Co	Maint. & Repairs	65.00
Middle Tennessee Trailer Sales Inc	Motor Vehicle Operation	1,565.90
Milan Dept. Of Public Utilities	Utilities and Fuel	110.01
Milan Dept. Of Public Utilities	Utilities and Fuel	635.73
Millington Scumf	Maint. & Repairs	1,183.74
Millington Scumf	Supplies and Materials	746.51
Millington Telephone Co Inc	Communications	385.22
Millington Telephone Co Inc	Communications	385.22
Mobile Communications Inc	Supplies and Materials	1,957.79
Monteagle Public Utility Board	Utilities and Fuel	102.90
Monteagle Public Utility Board	Utilities and Fuel	49.90
Monteagle SCUMF	Maint. & Repairs	353.02
Monteagle SCUMF	Motor Vehicle Operation	10.00

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Morgan County Trustee	Grants and Subsidies	1,393.44
Morristown Scumf	Maint. & Repairs	1,356.05
Morristown Scumf	Supplies and Materials	4,255.80
Morristown Scumf	Maint. & Repairs	563.00
Motorola Inc	Supplies and Materials	62,782.68
Motorola Inc	Equipment	11,715.41
Motorola Inc	Equipment	8,673.80
Mountain City Scumf	Maint. & Repairs	200.00
Mountain City Scumf	Supplies and Materials	117.40
Mountain City Scumf	Motor Vehicle Operation	44.00
Mountain City Scumf	Maint. & Repairs	272.24
Mountain Electric Cooperative	Utilities and Fuel	247.17
Murfreesboro Electric Dept	Grants and Subsidies	27,932.67
Nashville Scumf	Maint. & Repairs	7,624.04
Nashville Scumf	Supplies and Materials	6,005.63
Nashville Scumf	Maint. & Repairs	3,039.00
Nashville Scumf	Supplies and Materials	3,791.51
NAVFACENGCOM Midwest	Utilities and Fuel	1,224.69
New Tazewell Scumf	Maint. & Repairs	100.00
New Tazewell Scumf	Maint. & Repairs	186.00
New Tazewell Scumf	Supplies and Materials	883.93
Newport Utilities	Utilities and Fuel	728.68
Newport Utilities	Utilities and Fuel	755.69
North Central Telephone Cooperative Inc	Communications	214.60
North Central Telephone Cooperative Inc	Communications	174.22
Obion County Trustee	Grants and Subsidies	53,344.48
Oce' Imagistics Inc	Rentals and Insurance	4,535.00
Oce' Imagistics Inc	Rentals and Insurance	3,485.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	31.19
Old Knoxville Hwy Water Utility	Utilities and Fuel	18.75
Pac-Van Inc	Rentals and Insurance	1,270.00
Paris-Henry County Public	Utilities and Fuel	87.14
Paris-Henry County Public	Utilities and Fuel	15.00
Parsons Scumf	Maint. & Repairs	75.00
Parsons Scumf	Supplies and Materials	268.89
Parsons Scumf	Motor Vehicle Operation	47.20
Parsons Scumf	Supplies and Materials	144.73
Parsons Water Works And Natural Gas	Utilities and Fuel	142.61
Parsons Water Works And Natural Gas	Utilities and Fuel	106.47
Perry County Trustee	Grants and Subsidies	23,568.35
PICKERING FIRM INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,008.77
Pickett County Trustee	Grants and Subsidies	826.87
Pine Environmental Services Inc	Supplies and Materials	9,060.00
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Postmaster	Communications	127.00
Postmaster	Communications	76.00
Powell Valley Electric Cooperative	Utilities and Fuel	884.97
Powell Valley Electric Cooperative	Utilities and Fuel	690.24
Powell-Clinch Utility District	Utilities and Fuel	33.81
Powell-Clinch Utility District	Utilities and Fuel	437.01
Pulaski Electric, Water & Gas	Utilities and Fuel	121.36
Pulaski Electric, Water & Gas	Utilities and Fuel	1,361.02
Pulaski Scumf	Maint. & Repairs	334.59
Pulaski Scumf	Supplies and Materials	1,400.97
Quad City Control Co	Supplies and Materials	661.20
Qwest	Communications	3,471.40
Qwest	Communications	3,518.60
R G ANDERSON COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,785.44
R. G. ANDERSON COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	674,257.75
Reelfoot Lake Reg Utility District	Utilities and Fuel	92.62
Reelfoot Lake Reg Utility District	Utilities and Fuel	92.62
Reelfoot Utility District	Utilities and Fuel	600.66
Reelfoot Utility District	Maint. & Repairs	144.51
Reelfoot Utility District	Utilities and Fuel	698.51
Reelfoot Utility District	Maint. & Repairs	149.60
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.75
Ringgold Telephone Company	Communications	412.05
Ringgold Telephone Company	Communications	412.05
Ripley Gas & Water Dept	Utilities and Fuel	569.41
Ripley Gas & Water Dept	Utilities and Fuel	579.43
Ripley Power & Light Co	Utilities and Fuel	814.74
Ripley Scumf	Maint. & Repairs	590.15
Ripley Scumf	Supplies and Materials	120.43
Ripley Scumf	Motor Vehicle Operation	46.28
Ripley Scumf	Maint. & Repairs	40.00
Roane County Trustee	Grants and Subsidies	39,371.64
Robert J Young Co.	Rentals and Insurance	1,905.48
Robert J Young Co.	Rentals and Insurance	1,362.86
Robert P. Hopkins III	Travel	135.00
Rockwood Electric Utility	Utilities and Fuel	896.71
Rockwood Electric Utility	Utilities and Fuel	954.51
Rockwood Scumf	Supplies and Materials	445.78
Rockwood Water & Wastewater Dept	Utilities and Fuel	97.26
Rockwood Water & Wastewater Dept	Utilities and Fuel	187.00
Rogers Group Inc	Supplies and Materials	69,654.61
Rogers Petroleum Inc	Motor Vehicle Operation	1,708.61
Rogers Petroleum Inc	Motor Vehicle Operation	7,291.65
Rogersville Water Commission	Utilities and Fuel	41.63

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Rogersville Water Commission	Utilities and Fuel	57.88
Russellville-Whitesburg Utility District	Utilities and Fuel	147.25
Russellville-Whitesburg Utility District	Utilities and Fuel	337.83
S.M. Lawrence Co Inc	Maint. & Repairs	497.65
Safety & Security Int,Llc	Supplies and Materials	738.00
Safety & Security Int,Llc	Supplies and Materials	600.00
Savannah Utility Dept	Utilities and Fuel	57.40
Savannah Utility Dept	Utilities and Fuel	104.79
Scott County Trustee	Grants and Subsidies	5,434.83
Scott Solid Waste Disposal Co	Utilities and Fuel	214.15
Scott Solid Waste Disposal Co	Utilities and Fuel	35.45
Select Air Services Llc	Maint. & Repairs	18,707.05
Select Air Services Llc	Unclassified	210.64
Select Air Services Llc	Maint. & Repairs	69,502.51
Select Air Services Llc	Unclassified	287.78
Selmer Utility Dept	Utilities and Fuel	234.66
Selmer Utility Dept	Utilities and Fuel	228.22
Service Resource Inc	Maint. & Repairs	35,900.00
Sevier Cnty Elec System	Utilities and Fuel	968.14
Sevier Cnty Elec System	Utilities and Fuel	537.55
Sevier County Utility District	Utilities and Fuel	61.89
Sevier County Utility District	Utilities and Fuel	55.70
Shelby County Government	Grants and Subsidies	562,074.42
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	23.90
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	645.66
Shelbyville Scumf	Maint. & Repairs	812.50
Shelbyville Scumf	Supplies and Materials	437.06
Smith County Trustee	Grants and Subsidies	3,540.00
Smith Utility District	Utilities and Fuel	1,616.38
Smith Utility District	Utilities and Fuel	1,058.32
Smyrna Scumf	Maint. & Repairs	400.00
Smyrna Scumf	Supplies and Materials	432.88
Smyrna Scumf	Maint. & Repairs	721.93
Smyrna Scumf	Supplies and Materials	370.27
Smyrna/Rutherford County Airport Auth	Prof Services Third Party	30,000.00
South Central Sound	Prof Services Third Party	2,343.00
South Central Sound	Prof Services Third Party	781.00
Southeast Impressions	Supplies and Materials	1,150.00
Southern Signs Inc	Supplies and Materials	259.20
Southwest Tenn Electric Membership Corp	Grants and Subsidies	53,733.57
Sparta Electric & Water System	Utilities and Fuel	27.23
Sparta Electric & Water System	Utilities and Fuel	27.90
Sparta Scumf	Supplies and Materials	67.50
Spectrum Techniques, Inc	Supplies and Materials	450.00

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Springfield Dept Of Utilities	Utilities and Fuel	1,060.55
Sprint	Communications	216.86
Sprint	Communications	199.66
SSRS JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,370.00
Stanley Security Solutions Inc	Supplies and Materials	7,987.63
Stanley Security Solutions Inc	Supplies and Materials	33,260.41
Staples Technology Solutions	Data Processing	297.16
Staybridge Suites	Travel	9,462.96
Stokes Electric Co	Supplies and Materials	410.04
Sumner County Trustee	Grants and Subsidies	93,446.40
Sweetwater Utilities Board	Utilities and Fuel	858.89
TDS LLC	Utilities and Fuel	322.50
Tds Telecom	Communications	522.19
Tds Telecom	Communications	669.25
Tec	Communications	44.07
Tec	Communications	58.43
Tec	Communications	51.65
Tec	Communications	59.86
Tennessee Fire Equip & Safety Supp, Llc	Supplies and Materials	2,515.20
Tennessee Fire Equip & Safety Supp, Llc	Prof Services Third Party	30.00
Tennessee Fire Equip & Safety Supp, Llc	Supplies and Materials	664.00
Tennessee Press Service Inc	Prof Services Third Party	148.00
Tennessee Press Service Inc	Prof Services Third Party	158.20
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,204.64
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,268.88
Testamerica Laboratories Inc	Prof Services Third Party	629.00
The Mirror Exchange	Prof Services Third Party	66.00
The Mirror Exchange	Unclassified	1.32
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,052.27
Tidi Waste Systems	Utilities and Fuel	137.00
Tidi Waste Systems	Utilities and Fuel	469.00
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,436.57
Tony Wilson	Travel	140.00
Town Of Dover	Grants and Subsidies	974.35
Town Of Gordonsville	Utilities and Fuel	1,843.89
Town Of Gordonsville	Utilities and Fuel	1,925.82
Town Of Huntingdon	Utilities and Fuel	18.85
Town Of Huntingdon	Utilities and Fuel	95.27
Town Of Livingston	Utilities and Fuel	43.86
Town Of Livingston	Utilities and Fuel	24.36
Town Of Mountain City	Utilities and Fuel	75.16
Town Of Mountain City	Utilities and Fuel	75.16
Town Of Somerville	Grants and Subsidies	4,508.89
Town Of Troy	Grants and Subsidies	9,225.63

**VENDOR PAYMENTS
MILITARY
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Trane Company	Supplies and Materials	335.48
Trenton Light And Water Department	Utilities and Fuel	4,980.25
Trenton Light And Water Department	Utilities and Fuel	2,016.49
Trenton Scumf	Maint. & Repairs	1,464.77
Trenton Scumf	Supplies and Materials	3,022.92
Trenton Scumf	Motor Vehicle Operation	65.32
Trenton Scumf	Supplies and Materials	452.59
Tri Co Electric Membership Cor	Utilities and Fuel	916.93
Tri Co Electric Membership Cor	Utilities and Fuel	30.27
Tri-Cities Communications Inc	Rentals and Insurance	900.00
Tricor	Supplies and Materials	2,567.71
Tricor	Supplies and Materials	660.00
Trigreen Equipment, Llc	Maint. & Repairs	724.85
Trish Startup	Travel	140.00
Truckers Lighthouse Inc	Motor Vehicle Operation	1,074.00
Truckers Lighthouse Inc	Equipment	246.00
Truckers Lighthouse Inc	Motor Vehicle Operation	816.00
Trustee Carter County	Grants and Subsidies	2,462.17
Trustee Chester County	Grants and Subsidies	844.70
Trustee Coffee County	Grants and Subsidies	12,550.00
Trustee Dyer County	Grants and Subsidies	3,757.20
Trustee Fentress County	Grants and Subsidies	1,013.34
Trustee Greene County	Grants and Subsidies	2,530.12
Trustee Knox County	Grants and Subsidies	15,000.00
Trustee Meigs County	Grants and Subsidies	6,892.50
Trustee Of Blount County	Grants and Subsidies	8,400.00
Trustee Of Crockett County	Grants and Subsidies	600.13
Trustee Of Gibson County	Grants and Subsidies	8,892.82
Trustee Of Humphreys County	Grants and Subsidies	16,081.00
Trustee Of Lauderdale County	Grants and Subsidies	1,952.30
Trustee Of Warren County	Grants and Subsidies	4,898.00
Trustee Putnam County	Grants and Subsidies	18,012.68
Trustee Rhea County	Grants and Subsidies	6,892.50
Trustee Rhea County	Grants and Subsidies	136,053.77
Trustee Sevier County	Grants and Subsidies	135,459.40
Trustee Williamson County	Grants and Subsidies	29,305.43
Tullahoma Scumf	Maint. & Repairs	1,825.95
Tullahoma Scumf	Supplies and Materials	758.53
Tullahoma Scumf	Maint. & Repairs	2,358.40
Tullahoma Scumf	Supplies and Materials	1,303.08
Tullahoma Utilities Board	Utilities and Fuel	5,580.32
Twin Lakes Tele Coop Corp	Communications	209.90
Twin Lakes Tele Coop Corp	Communications	209.90
Twin Lakes Telephone Cooperative Corp	Communications	608.10

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Twin Lakes Telephone Cooperative Corp	Communications	608.10
Tx Rx Systems Inc	Maint. & Repairs	1,064.19
Unicoi County Gas Utility District	Utilities and Fuel	101.26
Unicoi County Gas Utility District	Utilities and Fuel	264.47
Unicoi County Trustee	Grants and Subsidies	2,050.67
Unifirst Corp	Maint. & Repairs	117.00
Unifirst Corp	Maint. & Repairs	250.00
Union City Electric System	Utilities and Fuel	1,364.69
Union City Scumf	Maint. & Repairs	1,078.00
Union City Scumf	Supplies and Materials	486.34
University Of Tenn	Training	300.00
Upper Cumberland Emc	Utilities and Fuel	31.32
Upper Cumberland Emc	Utilities and Fuel	1,305.55
UT at Chattanooga	Prof Services Third Party	3,277.00
Vega Corporation Of Tennessee	Maint. & Repairs	16,800.00
Verizon Wireless	Communications	2,584.48
Verizon Wireless	Communications	3,322.90
Veteran Management Services Llc	Prof Services Third Party	25,301.00
Veteran Management Services Llc	Data Processing	20,110.00
Volunteer Ready Mix Llc	Supplies and Materials	920.00
Vulcan Materials	Supplies and Materials	61,573.71
Vulcan Materials	Supplies and Materials	20,300.43
Vwr International	Supplies and Materials	512.06
Vwr International	Supplies and Materials	16,954.35
W W Grainger Inc	Supplies and Materials	3,772.95
WADE DORTCH ROOFING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	254,837.13
Wal-Mart Community	Unclassified	768.23
Waste Connections Of Tennessee Inc	Utilities and Fuel	830.40
Waste Connections Of Tennessee Inc	Utilities and Fuel	156.00
Waste Industries	Utilities and Fuel	4,317.01
Waste Industries	Utilities and Fuel	3,001.78
Waste Industries Llc	Utilities and Fuel	19.36
Waste Management	Utilities and Fuel	2,840.52
Waste Management	Unclassified	15.36
Waste Management	Utilities and Fuel	2,352.46
Waste Management of	Utilities and Fuel	76.48
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,010.70
Waste Management Of Jackson, Tn.	Utilities and Fuel	2,510.87
Waste Management Of Knoxville	Utilities and Fuel	118.40
Waste Management Of Knoxville	Utilities and Fuel	334.60
Waste Management Of Memphis	Utilities and Fuel	701.57
Waste Management Of Memphis	Utilities and Fuel	6,623.45
Waste Services Of Tennessee	Utilities and Fuel	86.25
Waste Services Of Tennessee	Unclassified	13.77

VENDOR PAYMENTS
MILITARY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Water Authority Of Dickson County	Utilities and Fuel	63.75
Water Authority Of Dickson County	Utilities and Fuel	127.50
Water Department Of Elizabethton	Utilities and Fuel	124.18
Water Department Of Elizabethton	Utilities and Fuel	112.89
Waverly Scumf	Maint. & Repairs	35.00
Waverly Scumf	Supplies and Materials	971.61
WB0W Inc	Supplies and Materials	1,869.00
WCI TN - Loudon	Utilities and Fuel	302.20
WCI TN-Knoxville	Utilities and Fuel	247.80
Wci Tn-Knoxville	Utilities and Fuel	1,157.77
Wci Tn-Knoxville	Utilities and Fuel	109.60
Weakley County Municipal Electric System	Utilities and Fuel	1,019.39
Weakley County Municipal Electric System	Utilities and Fuel	591.35
Weakley County Trustee	Grants and Subsidies	2,191.31
West Tenn Public Utility Dist	Utilities and Fuel	275.22
West Tenn Public Utility Dist	Utilities and Fuel	1,233.66
Williamson County Government	Grants and Subsidies	227,335.86
Wilson Bros Disposal	Utilities and Fuel	540.00
Winchester Scumf	Maint. & Repairs	2,262.04
Winchester Scumf	Supplies and Materials	101.00
Winchester Utility System	Utilities and Fuel	1,196.28
Winchester Utility System	Utilities and Fuel	147.66
Woodcuts	Supplies and Materials	270.48
WYSTWYND DESIGNS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,197.21